

## **EXHIBIT D**

### **Summary of Expenses**

<b>Month</b>	<b>Expense Category</b>	<b>Total</b>
October	Computerized Legal Research (Lexis and Westlaw)	\$489.43
October	Courier and Express Mail	\$54.32
October	Filing/Court/Witness Fees	\$2.64
October	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$200.11
October	Long Distance Telephone	\$61.41
October	Photocopy and Reproduction Charges (In-House) (508 pages @ \$0.10 per copy)	\$50.80
October	Postage	\$0.00
October	Travel (Airline and Train Travel)	\$970.40
October	Travel (Hotels)	\$639.30
October	Travel (Local Transportation)	\$60.10
October	Travel (Meals)	\$46.95
October	Travel (Parking)	\$0.00
<b>Subtotal</b>		<b>\$2575.46</b>
November	Computerized Legal Research (Lexis and Westlaw)	\$0.00
November	Courier and Express Mail	\$432.82
November	Filing/Court/Witness Fees	\$5.44
November	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$6,356.49
November	Long Distance Telephone	\$0.00
November	Photocopy and Reproduction Charges (In-House) (11,851 pages @ \$0.10 per copy)	\$1,185.10

<b>Month</b>	<b>Expense Category</b>	<b>Total</b>
November	Postage	\$0.00
November	Travel (Airline and Train Travel)	\$324.40
November	Travel (Hotels)	\$0.00
November	Travel (Local Transportation)	\$30.95
November	Travel (Meals)	\$408.30
November	Travel (Parking)	\$61.70
<b>Subtotal</b>		<b>\$8,805.20</b>
December	Computerized Legal Research (Lexis and Westlaw)	\$0.00
December	Courier and Express Mail	\$219.33
December	Filing/Court/Witness Fees	\$2.40
December	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$5,566.71
December	Long Distance Telephone	\$0.00
December	Photocopy and Reproduction Charges (In-House) (9,889 pages @ \$0.10 per copy)	\$988.90
December	Postage	\$0.00
December	Travel (Airline and Train Travel)	\$0.00
December	Travel (Hotels)	\$437.95
December	Travel (Local Transportation)	\$384.95
December	Travel (Meals)	\$363.86
December	Travel (Parking)	\$0.00
<b>Subtotal</b>		<b>\$7,964.10</b>

<b>Month</b>	<b>Expense Category</b>	<b>Total</b>
January	Computerized Legal Research (Lexis and Westlaw)	\$3,191.46
January	Courier and Express Mail	\$70.77
January	Filing/Court/Witness Fees	\$5.68
January	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$3,173.33
January	Long Distance Telephone	\$0.00
January	Photocopy and Reproduction Charges (In-House) (701 pages @ \$0.10 per copy)	\$70.10
January	Postage	\$0.00
January	Travel (Airline and Train Travel)	\$0.00
January	Travel (Hotels)	\$0.00
January	Travel (Local Transportation)	\$11.30
January	Travel (Meals)	\$25.47
January	Travel (Parking)	\$0.00
<b>Subtotal</b>		<b>\$6,548.11</b>
<b>TOTAL:</b>		<b>\$25,892.87</b>